

Demand Collection Balance

Region Name: VELLORE REGION Municipality Name: GUDIYATHAM MUNICIPALITY Financial Year : 2013-2014

Tax Type	DCB	No of Ass	Demand((Rs))			Collection((Rs))			Balance (Rs)			Collection %		
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
1.Property Tax	Collectable	19245	7306795.00	15232342.00	22539137.00	3171553.00	11759980.00	14931533.00	4135242.00	3472362.00	7607604.00	43.41	77.20	66.25
	Govt.Building	35	709589.00	833166.00	1542755.00	90990.00	642893.00	733883.00	618599.00	190273.00	808872.00	12.82	77.16	47.57
	Litigation	34	5111623.00	645096.00	5756719.00	85008.00	148348.00	233356.00	5026615.00	496748.00	5523363.00	1.66	23.00	4.05
Total		19314	13128007.00	16710604.00	29838611.00	3347551.00	12551221.00	15898772.00	9780456.00	4159383.00	13939839.00	25.50	75.11	53.28
2.Vacant Land Tax	Collectable	108	357488.00	171535.00	529023.00	72160.00	46429.00	118589.00	285328.00	125106.00	410434.00	20.19	27.07	22.42
Total		108	357488.00	171535.00	529023.00	72160.00	46429.00	118589.00	285328.00	125106.00	410434.00	20.19	27.07	22.42
3.Profession Tax	Organization(G)	81	231995.00	1693846.00	1925841.00	52846.00	1693846.00	1746692.00	179149.00	0.00	179149.00	22.78	100.00	90.70
	Organization(P)	22	138965.00	526315.00	665280.00	114490.00	526315.00	640805.00	24475.00	0.00	24475.00	82.39	100.00	96.32
	Traders	1580	4204763.00	1022953.00	5227716.00	574351.00	300829.00	875180.00	3630412.00	722124.00	4352536.00	13.66	29.41	16.74
Total		1683	4575723.00	3243114.00	7818837.00	741687.00	2520990.00	3262677.00	3834036.00	722124.00	4556160.00	16.21	77.73	41.73
4.Water Charges	Collectable	7403	6950568.00	5452300.00	12402868.00	1466189.00	3611290.00	5077479.00	5484379.00	1841010.00	7325389.00	21.09	66.23	40.94
	Govt.Building	19	66041.00	62920.00	128961.00	9700.00	37720.00	47420.00	56341.00	25200.00	81541.00	14.69	59.95	36.77
	Way side village	3	1256451.00	213840.00	1470291.00	425000.00	0.00	425000.00	831451.00	213840.00	1045291.00	33.83	0.00	28.91
Total		7425	8273060.00	5729060.00	14002120.00	1900889.00	3649010.00	5549899.00	6372171.00	2080050.00	8452221.00	22.98	63.69	39.64
5.Non Tax	Collectable	269	11474.00	11585523.00	11596997.00	11474.00	11585523.00	11596997.00	0.00	0.00	0.00	100.00	100.00	100.00
	Govt.Building	5	0.00	122432.00	122432.00	0.00	113564.00	113564.00	0.00	8868.00	8868.00	0.00	92.76	92.76
	Litigation	8	1297715.00	0.00	1297715.00	0.00	0.00	0.00	1297715.00	0.00	1297715.00	0.00	0.00	0.00
Total		282	1309189.00	11707955.00	13017144.00	11474.00	11699087.00	11710561.00	1297715.00	8868.00	1306583.00	0.88	99.92	89.96
Grand Total		28812	27643467.00	37562268.00	65205735.00	6073761.00	30466737.00	36540498.00	21569706.00	7095531.00	28665237.00	21.97	81.11	56.04